

Work Order ID 127332

127332

Page 1

Item ID: D350-607-511

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Quick Release Basket Mounting Spacepod™ & Squirrel Check Fits LH or RH

Stop ***NS2***

Start Date: 12/09/14 Start Qty: 2.00 ***2***

Cust Item ID:

Required Date: 12/17/14 Req'd Qty: 2.00 ***2***

Customer:

Reference:

Approvals: Process Plan: PLS Date: 14-12-18 Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D350-607-4	C
DSI9699	A

100 Document Control 0.00
DOCUMENT CONTROL

100

DC

Doc.Control -USB or Paperwork

Memo

0.00

Photocopy bluefile & type labels per PPP D350-607-511 CHG006

2x

DAS
46
9-89

JAN 15 2015

140 Pick Kit 0.00

140

Packaging

Packaging

Memo

0.00

JAN 15 2015

DAS
05
3-89

2

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Work Order ID 127332

127332

Page 2

Item ID: D350-607-511

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Quick Release Basket Mounting Spacepod™ & Squirrel Cheek Fits LH or RH

Stop *NS2*

Start Date: 12/09/14 Start Qty: 2.00 *2*

Cust Item ID:

Required Date: 12/17/14 Req'd Qty: 2.00 *2*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	QC4- 100% Inspect kits for completeness	0.00				(2x)	DAS 43		JAN 15 2015
150									
QC	Memo	0.00							
Quality Control									
160		0.00				(2x)	DAS 43		JAN 15 2015
160	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-511								
	Location: _____								
170	QC21- Final Inspection - Work Order Release	0.00							
170									
QC	Memo	0.00							
Quality Control									

MLJ 15-01-15

ME
15-1-15

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
		☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge
		☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

Picklist Print

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Page 1

Work Order ID: 127332

127332

Parent Item: D350-607-511

D350-607-511

Parent Item Name: Quick Release Basket Mounting Spacepod™ & Squirrel Cheek Fits LH or RH

Start Date: 12/09/14

Required Date: 12/17/14

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 10-06-28 JLM VERIFIED BY: LL IPP
REV:B 13.12.30 PER RE.C ECN13-672 DD VERF:RQ IPP REV:C
14.06.09 AS PER ECN14-572 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3910-7		Manufactured	No				Each	28.0000		2			
D3910-7 Crosstube Lug									**				
	DAS 46 9-20												DAS 86 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST525				28					
				120673				28					
D3501-1		Manufactured	No			140	Each	606.0000		8 16			
D3501-1 Bushing									**				
	DAS 46 9-20												
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST038A				522					
				120509				239					
				121654				121					
				125925				162					
				ST046				84					
				119012				84					

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**WORK ORDER NON-CONFORMANCE / UPDATE**

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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

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Page 2

Work Order ID: 127332

127332

Parent Item: D350-607-511

D350-607-511

Parent Item Name: Quick Release Basket Mounting Spacepod™ & Squirrel Cheek Fits LH or RH

Start Date: 12/09/14

Required Date: 12/17/14

Start Qty: 2.00

Required Qty: 2.00

D3910-3

Manufactured No

140 Each

139.0000

2 4

D3910-3 DAS

X-Tube Lug

46

9-89

**

Location

Loc Qty

Loc Code

ST524

64

105941

4

106273

4

110324

36

114442

16

96229

4

ST525A

75

117781

75

D3910-5

Manufactured No

140 Each

36.0000

1 2 1

D3910-5 DAS

Crosstube Lug

46

9-89

**

Location

Loc Qty

Loc Code

ST525

36

117637

36

D3984

Manufactured No

140 f

100.0000

2 4

D3984 DAS

Rubber Extrusion, X-Tube, Per Foot

46

9-89

**

Location

Loc Qty

Loc Code

ST413

100

115196

100

D4148-041

Manufactured No

140 Each

3.0000

1 2 1

D4148-041 DAS

Fwd Crosstube Lug Assembly

46

9-89

**

Location

Loc Qty

Loc Code

ST539A

3

125332

3

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Shop Packet Print

Page 2

DQA: _____ Date: _____



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Material									
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Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

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Page 3

Work Order ID: 127332

127332

Parent Item: D350-607-511

D350-607-511

Parent Item Name: Quick Release Basket Mounting Spacepod™ & Squirrel Check Fits LH or RH

Start Date: 12/09/14

Required Date: 12/17/14

Start Qty: 2.00

Required Qty: 2.00

D4149-041	Manufactured	No	140	Each	4.0000	1 2 1	
D4149-041							
Aft X-Tube Lug Ass'Y							
DAS 46							
Location			Loc Qty		Loc Code		
ST539			4				
125346			4				

D4775-041	Manufactured	No	140	Each	3.0000	2 4	
D4775-041							
Strut Assembly							
DAS 46							
Location			Loc Qty		Loc Code		
ST514			3				
125835			3				

D4776-3	Manufactured	No	140	Each	24.0000	2 4	
D4776-3							
Skidtube Clevis							
DAS 46							
Location			Loc Qty		Loc Code		
ST127			24				
125779			5				
126379			19				

AN4-14A	Purchased	No	140	Each	5.0000	20 40	
AN4-14A							
Bolt							
DAS 46							
Location			Loc Qty		Loc Code		
FG			5				
122141			5				

JAN 15 2015

DQA: _____ Date: _____



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FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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127332

Parent Item: D350-607-511

D350-607-511

Parent Item Name: Quick Release Basket Mounting Spacepod™ & Squirrel Cheek Fits LH or RH

Start Date: 12/09/14

Required Date: 12/17/14

Start Qty: 2.00

Required Qty: 2.00

AN4-42A

Purchased

No

140

Each

68.0000

4 8 1

AN4-42A

Bolt

DAS

46

Location

Loc Qty

Loc Code

ST341

68

M130726

68

AN6-13A

Purchased

No

140

Each

32.0000

2 4

AN6-13A

BOLT

DAS

46

Location

Loc Qty

Loc Code

ST334

32

m130716

32

MS21042L4

Purchased

No

140

Each

3,672.000

24 48

MS21042L4

Locknut

DAS

46

Q-RD

Location

Loc Qty

Loc Code

FP001

42

m124231

42

GA

704

m127813

704

ST260a

2000

m130799

2000

ST305

926

426

426

m130922

500

JAN 15 2015

DAS

CS

9-39

DQA: _____ Date: _____



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Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐															
Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

December-17-14 1:13:48 PM

Page 5

Work Order ID: 127332

127332

Parent Item: D350-607-511

D350-607-511

Parent Item Name: Quick Release Basket Mounting Spacepod™ & Squirrel Cheek Fits LH or RH

Start Date: 12/09/14

Required Date: 12/17/14

Start Qty: 2.00

Required Qty: 2.00

MS21042L6

Purchased

No

140

Each

156.0000

2 4 J

MS21042L6

Nut

DAS
46
Q-89

Location

Loc Qty

Loc Code

ST305

156

m129909

50

m130582

6

m130799

100

**

DAS
46
Q-89

NAS1149F0432P

Purchased

No

140

Each

630.0000

40 80

NAS1149F0432P

WASHER

DAS
46
Q-89

Location

Loc Qty

Loc Code

st268

630

M128995

630

140

Each

89.0000

4 8 1

**

DAS
46
Q-89

NAS1149F0663P

Purchased

No

NAS1149F0663P

WASHER

DAS
46
Q-89

Location

Loc Qty

Loc Code

st268

89

M128591

89

**

DAS
46
Q-89

JAN 15 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">Skid-tube ☐</td> <td style="width: 25%;">Crosstube ☐</td> <td style="width: 25%;">Water Jet ☐</td> <td style="width: 25%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐															
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